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BEFORE THE
ILLINOIS COMMERCE COMMISSION

ILLINOIS COMMERCE COMMISSION) DOCKET NO.
On Its Own Motion) 10-0366
)
)
Management Audit of)
Illinois-American Water Company to)
consider the costs of services)
obtained from its Service Company.)

Springfield, Illinois
Thursday, May 10, 2012

Met, pursuant to notice, at 2:40 a.m.

BEFORE:

MR. LARRY JONES, Administrative Law Judge

APPEARANCES:

MR. MICHAEL LANNON
Office of General Counsel
Illinois Commerce Commission
160 North LaSalle, Suite C-800
Chicago, Illinois 60601
Ph. (312) 793-2433

(Appearing via teleconference on
behalf of Staff Witnesses of the
Illinois Commerce Commission)

SULLIVAN REPORTING COMPANY, by
Carla J. Boehl, Reporter
CSR #084-002710

1		<u>I N D E X</u>			
2					
3	<u>WITNESS</u>	<u>DIRECT</u>	<u>CROSS</u>	<u>REDIRECT</u>	<u>RECROSS</u>
4	(None)				
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13		<u>EXHIBITS</u>			
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15				<u>MARKED</u>	<u>ADMITTED</u>
	(None)				
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PROCEEDINGS

JUDGE JONES: Good afternoon. I call for hearing Docket Number 10-0366. This is titled on e-Docket Illinois Commerce Commission on its own, management audit of Illinois-American Water Company to consider the costs of services obtained from its service company.

We will now take appearances orally for the record. If you have appeared at a prior prehearing or status hearing in this docket, you need not restate your business address or phone number or respell your name unless any of those things have changed or you simply prefer to do that. We will start with the appearance or appearances on behalf of Illinois-American Water Company.

MR. STURTEVANT: Good afternoon, Your Honor. Appearing on behalf of Illinois-American Water Company, Albert Sturtevant of Whitt Sturtevant, LLP. My address is 180 North LaSalle, Suite 1822, Chicago, Illinois 60601. My phone number is (312) 251-3017.

JUDGE JONES: Thank you. Commission Staff?

MS. LUCKEY: On behalf of the Staff of the

1 Illinois Commerce Commission, Nicole Luckey and
2 Michael Lannon, and we have previously entered our
3 appearance.

4 JUDGE JONES: Okay. Thank you. People?

5 MR. O'BRIEN: On behalf of the People of the
6 State of Illinois, Tim O'Brien and our address should
7 be on record.

8 JUDGE JONES: Thank you. Are there any other
9 appearances?

10 (No response.)

11 Let the record show there are not.

12 Since we last met there was a Joint
13 Motion of ICC Staff and the People of the State of
14 Illinois for entry of evidence that was filed, and
15 then earlier today there was a response filed by
16 Illinois-American Water Company.

17 Do the parties have any further
18 scheduling to discuss or propose with respect to that
19 motion?

20 MR. LANNON: Your Honor, Mike Lannon here. As
21 you know from the -- perhaps we can go off the record
22 here, Your Honor.

1 JUDGE JONES: We can do that. At this time, in
2 order to provide the parties an opportunity to
3 discuss the status of this matter and what they
4 believe might work best going forward, we hereby go
5 off the record.

6 (Whereupon there was then had an
7 off-the-record discussion.)

8 JUDGE JONES: Back on the record.

9 Let the record show there was an
10 off-the-record discussion for the purposes indicated.
11 It revolved around scheduling. I believe the date
12 for the joint reply is already in the record, that
13 being tomorrow.

14 MR. O'BRIEN: That is correct, Your Honor.

15 JUDGE JONES: Discussed off the record was what
16 would need to happen after today in terms of
17 scheduling any further hearings or status hearings.
18 I believe that the parties are agreeable to
19 scheduling a status hearing for July 12 at 10:00 a.m.
20 in this matter. So I will check in with the parties
21 to see if that is indeed correct.

22 Is it the proposal that this be, after

1 we finish today, continued to a status hearing on
2 July 12 at 10:00 a.m.?

3 MR. LANNON: Yes, Your Honor, that's Staff's
4 understanding.

5 MR. O'BRIEN: That's also the People's
6 understanding, Your Honor.

7 JUDGE JONES: Thank you. There was some brief
8 discussion off the record among the parties with
9 respect to what else might be happening in the
10 meantime. I don't know if there is anything there
11 that they want to note for the record, but I think
12 they should be given the opportunity to do that. Was
13 there anything else with respect to the
14 off-the-record discussion or scheduling that any of
15 you would like to note for the record or raise on the
16 record at this time?

17 MR. LANNON: Nothing from Staff, Your Honor.

18 MR. STURTEVANT: Nothing for the Company.

19 MR. O'BRIEN: Just quickly solely for the
20 record, Your Honor, the People just wanted to note
21 that there may be a motion that we are filing in this
22 docket in between now and the future status date, and

1 we may file that as an emergency motion which could
2 necessitate another round of briefs and hopefully not
3 another status. But -- that may not happen but I
4 just wanted it noted for the record that it may.

5 JUDGE JONES: Thank you. Anybody else on that?

6 (No response.)

7 Let the record show no other
8 discussion on that. Do the parties have anything
9 else then for today's status hearing before we
10 conclude it?

11 MR. LANNON: Nothing from Staff, Your Honor.

12 MR. STURTEVANT: Nothing from the Company.

13 MR. O'BRIEN: Nothing from the People, Your
14 Honor.

15 JUDGE JONES: Thank you, all. Let the record
16 show today's status hearing is over. As noted, the
17 reply date regarding the reply to the
18 Illinois-American response is tomorrow, May 11, and
19 in accordance with the above scheduling, this matter
20 is hereby continued to a status hearing date of July
21 12 at the hour of 10:00 a.m.

22 (Whereupon the hearing in this

1 matter was continued until July
2 12, 2012, at 10:00 a.m. in
3 Springfield, Illinois.)
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